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Copy 4 of 5

23 April 1956

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges  
to Contract No. A-101:

Fixed-Price Purchase Orders for System No. 21Contractor's Request

Date	CMCC No.	Vendor	Req. No.	P.O. No.	Amount
2/7/56	151X5.48	Texas Instruments	19779A	25-18173	\$10,247.75
			19783A		
2/27/56	151X5.49	Texas Instruments	22983	25-17525	6,851.50
2/21/56	151X5.50	Hughes Aircraft Co.	23486	25-17353	6,463.00
1/17/56	151X5.50	Rayco Electronics & Manufacturing, Inc.	18485	25-10921	9,512.00
1/27/56	151X5.46	Hycon Eastern, Inc.	18958	25-18034	14,291.64
2/14/56	151X5.47	Universal Electronics Company	23463	25-17294	18,675.00
4/4/56	151X5.52	Audio Devices, Inc.	26851	25-12611	7,020.00
4/6/56	151X5.45	The Hunt Corp.	10690	25-12636	7,950.00
2/7/56	151X5.44	Hughes Aircraft Co.	23457A	25-18076	9,632.68
			19779B		
			19783B		

Time and Material Type Purchase Orders for System No. 21Contractor's Request

Date	CMCC No.	Vendor	Req. No.	P.O. No.	Amount
1/25/56	151X5.38	Perfecto Products	19941	25-17946	\$ 450.00
			19943		
3/23/56	151X5.40	Production Service Company	23262	25-17947A	29,200.00
			21579	Change #2	
3/10/56	151X5.41	Production Service Company	23262	25-17947A	22,000.00
				Change #1	

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Fixed-Price Purchase Orders for System No. 1:

Contractor's Request:

Date	SMCC No.	Issuer	Req. No.	P.O. No.	Amount
2/29/56	151X5.53	Pico Precision		11063	25-17558 \$11,125.00
1/24/56	151X5.39	Assembly Engineers		192380 21859	25-17939 6,786.00 Change #1 Increased to 7,038.00

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Contracting Officer  
Contract No. A-101

Distribution:

- Orig -   
2 -  aster  
3 - Project Comptroller  
4 - Chrono  
5 - Reading

JHP:lww (23 April 1956)

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